

SERIAL NUMBER : 09/445808

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

| FROM | TO | | |
|---------------|---------------|---------------|--|
| CODE | FEE | CODE | FEE |
| <u>198</u> | <u>\$538</u> | <u>581</u> | <u>\$40.⁰⁰/_{xx}</u> |
| <u> </u> | <u> </u> | <u>154</u> | <u>\$130.⁰⁰/_{xx}</u> |
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OTHER :

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES |
| <input type="checkbox"/> | OTHER : _____ |

THE ORIGINAL METHOD OF PAYMENT WAS :

☒ BY A CHECK

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. _____